



MULTISTATE TAX COMMISSION

**PUBLIC NOTICE AND AGENDA**  
**Uniformity Committee Meeting**  
**Adams Mark Hotel**  
**4<sup>th</sup> & Chestnut Streets**  
**St. Louis, Missouri 63102**

**The Show Me State**

**To Participate Via Teleconference, Please Call 1-866-469-3239, and Enter  
Access Code 50838162#**

*Sales and Use Tax Uniformity Subcommittee*  
*Monday, November 13, 2006*  
*1:00 PM - 5:00 PM*

**I. Welcome and Introductions**

**II. Public Comment Period**

**III. Reports and Updates.**

- A. Report on Commission Action on Uniformity Projects—Model Sales Tax Affiliate Nexus Statute
- B. Federal Issues Affecting State Taxation
  - 1. Streamlined Sales Tax Legislation
  - 2. Report on H.R. 1369 and S. 1201: Natural Gas Pipeline Property

**IV. Hotel Intermediaries Project**

- A. Review and Discussion of Draft Counterproposals by States
- B. Discussion of Options to Proceed

**V. Model Statistical Sampling Regulation**

- A. Review and Discussion of Draft Statute and Regulation
- B. Possible Referral To Full Uniformity Committee

**VI. Possible Project on Uniform Power of Attorney Form**

- A. Review and Discussion of Chart

**VII. Possible Project on Uniform Penalties**

- A. Review and Discussion of Memorandum

**VIII. New Business**

**IX. Adjourn**

***Income and Franchise Tax Uniformity Subcommittee***  
***Tuesday, November 14, 2006***  
***9:00 AM—3:00 PM***

**I. Welcome and Introductions**

**II. Public Comment Period**

**III. Reports and Updates**

- A. Report on Commission Action on Uniformity Projects
  - 1. Model Combined Reporting Statute
  - 2. Model Reportable Transactions Statute
  - 3. Model Compilation of State Tax Filing Data Statute
  - 4. Tax Avoidance Transaction VCI Statute
  - 5. Model Add-back Statute
  - 6. Amendment to Model Sales Factor Regulations: Subcontractor Services Performed “On Behalf Of” Taxpayer
  - 7. Revision of Multistate Tax Compact Art. IV. §17—Sales Sourcing Rules for Other than Sales of Tangible Personal Property
- B. Federal Issues Affecting State Taxation
  - 1. Report on H.R. 1956 and S. 2721: Business Activity Tax Simplification Act of 2005/2006
  - 2. Report on H.R. 1369 and S. 1201: Natural Gas Pipeline Property
  - 3. Report on H.R. 5252: 1996 Telecommunications Act Re-write
  - 4. Report on H.R. 6167: Preemption of State Authority to Tax Employee Income Earned in Other States

**IV. Telecommunications Apportionment Regulation**

- A. Review and Discussion of Memorandum and Draft Regulation
- B. Public Comment
- C. Committee Discussion – Options to Proceed

**V. RICs and REITs**

- A. Review and Discussion of Policy Checklist
- B. Public Comment
- C. Committee Discussion – Options to Proceed

**VII. New Business**

**VIII. Adjourn**

*Full Uniformity Committee*  
*Monday, November 14, 2006*  
*3:00 PM—5:00 PM*

**I. Welcome and Introductions**

**II. Approval of Minutes of August, 2006 Meetings**

**III. Public Comment Period**

**IV. Executive Director's Report**

**V. Roundtable Discussion\*** *(come prepared to share your State's multistate sales tax issues, including any plans for adopting current Commission uniformity recommendations)*

**(Income/Franchise Tax Segment)**

**VI. Reports and Possible Action Items**

*(Action items may include any item from the agenda for the income and franchise tax subcommittee)*

**(Sales/Use Tax Segment)**

**VII. Reports and Possible Action Items**

*(Action items may include any item from the agenda for the sales and use tax subcommittee)*

**VIII. New Business**

**IX. Adjourn**

Additional information on this meeting and agenda may be secured from Roxanne Bland,  
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\*The roundtable discussion item is scheduled as an open session. However, States may request to close the session for specific items involving confidential taxpayer information or for deliberation on pending or anticipated litigation. See Multistate Tax Commission Public Participation Policy Sections 15(c) and (f). If a State requests a closed session, the reason will be specified and will be pursuant to the MTC's public participation policy.